Approved For Release 2000/08/16 : CIA-RDP81B00878R000500120086-5

DAVID CLARK COMPANY
INCORPORATED
POST OFFICE BOX 555
360 PARK AVENUE
WORCESTER 2, MASSACHUSETTS

3-23-19

MP

INVOICE TO:

HQS COPY

STATOTHR

SHIP TO: [redacted]
Ontario, California

M/F "WILL CALL"

Serial # 2X277

PAYMENT OFFICE:

Invoice No.
Invoice Date
Shipment No. S1026-52726-M
Shipment Date 4-28-59
Contract No. [redacted]
Order No. 25124 - complete
Req'n No.
B/L No. FOIAb3b1
Routing Air express - Ppd
Gr. Wt.
No. of Cms. 1
Project No. 52726
Terms
W.O. 4166
Prod. list 3-23-19

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S621L for -19		
		Shipped on same B/L as packing slip S1027-51743-M		

HQS COPY

PACKING SLIP

Complete

RECEIVED BY
STATOTHR
[redacted]
DATE: 5-4-59

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